

Receiving Report

Date: 15-09-8

Batch No: 133116

Supplier: Electro

Dart P/O: 29689

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29689**

Purchase Order Date 9/4/2015

PO Print Date 9/4/2015

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/63-368	CONTACTS, SOCKETS (P1000)	9/8/2015 Yes 9/8/2015		60.00 Each	\$0.25	\$15.00
Line Total:							\$15.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/8/2015 No 9/8/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A026 certification of material conformance
A040 notification of quality escape
A041 quality management system
A042 dart notification be sypller
A043 retention of quality documents

2015-09-8

PO Instructions: FEDEX ACC#151793240

Note:

9/4/2015



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1708012

Invoice Code: Invoice

Division: Maryland

Ship Date: 09/04/2015

Invoicer: ang

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29689

Salesman: MSRV

Terms: NET 30

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29689

Invoice #: 1708012

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	60	M39029/63-368 CONTACT MADE IN USA	Sched B 8538.90.7040 S

95-09-8

Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



Invoice No: 1708012

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 09/04/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 809653

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29689

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
#1	60	0	M39029/63-368 CONTACT MADE IN USA	Sched B 8538.90.7040 S M	15.00

SP 1309-8

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	15.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	15.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: September 4, 2015 3:21 PM

Operator: Angelak

Page 1 of 1



EXPORTER / SHIPPER:
Mexico
EIN : 230332575

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4100900682

Page 1/ 5
Shipment No. 4100900682
Customer no. 348214
Mode of transport TRUCK
Document date 15-Jun-2015
Carrier No. 439579
Incoterms EXW EX WORKS

Invoice address
Customer Number 348214

Eléctro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SELLER :
Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Ship To
Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA



Carrier United Parcel Service - Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net Quantity weight shipped																														
6010666042/000001 OC00440737/000021 Included in Pallet(s)/Carton(s):	Y2562-2012031LV001 M39029/63-368 25988234167/21.185 PC ;	B	CONT SOC ASSY 8536904000	MX (21.185)	14-286-001/000021	1:BOX	21.185PC 9 LB																														
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER PART NUMBER, CUSTOMER P.O. NUMBER, GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, LOT NUMBER, DATE, MONTH AND YEAR, QUANTITY. DEUTSCH P/NS LISTED BELOW MUST HAVE ALL MILITARY P/NS LISTED ON THE PACKAGES. STAMP UNIT LABELS WITH PACKAGING LEVEL "A". STAMP LABEL FOR SHIPPING CONTAINERS WITH WEIGHT AND CUBE. THE P.O. NUMBER WILL BE BAR CODED AND ADDED TO THE SHIPPING CONTAINERS AS SPECIFIED IN LEVEL "K".																																					
<table><tr><th>DEUTSCH P/N</th><th>MILITARY P/N</th><th>MILITARY P/N (SUPERSEDED)</th></tr><tr><td>0641-1-2031</td><td>M39029/4-110</td><td>M39029/4-20-20</td></tr><tr><td>0641-2-1631</td><td>M39029/4-111</td><td>M39029/4-16-16</td></tr><tr><td>109026-31</td><td>M39029/4-112</td><td>M39029/4-16-20</td></tr><tr><td>0641-3-1231</td><td>M39029/4-113</td><td>M39029/4-12-12</td></tr><tr><td>109028-31</td><td>M39029/4-114</td><td>M39029/4-12-16</td></tr><tr><td>100503</td><td>M39029/5-115</td><td>M39029/5-20-20</td></tr><tr><td>100504</td><td>M39029/5-116</td><td>M39029/5-16-16</td></tr><tr><td>109027</td><td>M39029/5-117</td><td>M39029/5/16-20</td></tr><tr><td>100505</td><td>M39029/5-118</td><td>M39029/5-12-12</td></tr></table>								DEUTSCH P/N	MILITARY P/N	MILITARY P/N (SUPERSEDED)	0641-1-2031	M39029/4-110	M39029/4-20-20	0641-2-1631	M39029/4-111	M39029/4-16-16	109026-31	M39029/4-112	M39029/4-16-20	0641-3-1231	M39029/4-113	M39029/4-12-12	109028-31	M39029/4-114	M39029/4-12-16	100503	M39029/5-115	M39029/5-20-20	100504	M39029/5-116	M39029/5-16-16	109027	M39029/5-117	M39029/5/16-20	100505	M39029/5-118	M39029/5-12-12
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0641-3-1231	M39029/4-113	M39029/4-12-12																																			
109028-31	M39029/4-114	M39029/4-12-16																																			
100503	M39029/5-115	M39029/5-20-20																																			
100504	M39029/5-116	M39029/5-16-16																																			
109027	M39029/5-117	M39029/5/16-20																																			
100505	M39029/5-118	M39029/5-12-12																																			


63-368

21185

954810

015

EEL Accepted



Date: 6/22/15

Box No: F.97

Freight Method: ups land

Mfr: TE/Deutsch

Weight: 9

Lot No: 1524

Rev. Level: B

Insp. By: NB

M39029/63-368

Qty: 21185

Trace # 954810

06/22/2015 EEL Accepted



Date: 6/22/15 Box No: F-97
Freight Method: UPS Ground
Mfr: TE/Deutsch Weight: 9
Lot No: 1524 Rev. Level: B Insp. By: NB

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

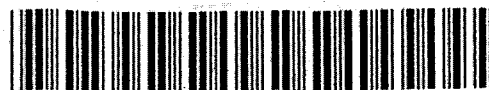
Authorized Quality Representative, 15Jun2015
This document has been electronically signed

APW: 0.1778



EXPORTER / SHIPPER:
Mexico
EIN : 230332575

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4100900682

Page 2/ 5
Shipment No. 4100900682
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Invoice address

Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SELLER :

Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Ship To

Customer Number 348214

Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Carrier United Parcel Service - Ground / GROUND

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net Quantity weight shipped
	109029	M39029/5-119	M39029/5-12-16				
	81542-238	M39029/16-166	M39029/16-23-28				
	81542-23	M39029/16-167	M39029/16-23-22				
	81542-20	M39029/16-168	M39029/16-20-20				
	81542-16	M39029/16-169	M39029/16-16-16				
	81542-12	M39029/16-170	M39029/16-12-12				
	81543-238	M39029/17-171	M39029/17-23-28				
	81543-23	M39029/17-172	M39029/17-23-22				
	81543-20	M39029/17-173	M39029/17-20-20				
	81543-16	M39029/17-174	M39029/17-16-16				
	81543-12	M39029/17-175	M39029/17-12-12				
	81541-238	M39029/18-176	M39029/18-23-28				
	81541-23	M39029/18-177	M39029/18-23-22				
	81541-20	M39029/18-178	M39029/18-20-20				
	81541-16	M39029/18-179	M39029/18-16-16				
	81541-12	M39029/18-180	M39029/18-12-12				
	CTS-S22/22	M39029/22-191	M39029/22-22-22				
	CTS-S20/20	M39029/22-192	M39029/22-20-20				
	CTS-S16/16	M39029/22-193	M39029/22-16-16				
	0004-058-100	M39029/31-240	MS3192A20-20A				
	0007-008-100	M39029/32-259	MS3193A20-20A				
	38941-22	M39029/58-360	MS27493-22D				

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Authorized Quality Representative, 15Jun2015
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Page 3/ 5
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Invoice address

Customer Number 348214

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3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

SELLER :

Tyco Electronics Corporation
2901 Fulling Mill Road
Middletown PA 17057
USA

Ship To

Customer Number 348214

Electro Enterprises Inc
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	38941-20	M39029/58-383	MS27493-20				
	38941-16	M39029/58-364	MS27493-16				
	38941-12	M39029/58-365	MS27493-12				
	38946-22	M39029/57-354	MS27491-22D				
	38946-20	M39029/57-357	MS27491-20				
	38943-22	M39029/56-348	MS27490-22D				
	38943-20	M39029/56-351	MS27490-20				
	38943-16	M39029/56-352	MS27490-16				
	38943-12	M39029/56-353	MS27490-12				
	0660-206-1631	M39029/29-212	M39029/29-16-16				
	0660-206-1282	M39029/29-213	M39029/29-12-12				
	0662-207-1631	M39029/30-218	M39029/30-16-16				
	0662-207-1282	M39029/30-219	M39029/30-12-12				
	2562-201-2031	M39029/63-368	M24308/10-1				
	2560-201-2031	M39029/64-369	M24308/11-1				
	6162-213-1677	M39029/77-428	M39029/77-16A				
	6162-223-1277	M39029/75-422	M39029/75-12G				
	6162-353-1231	M390291103-559					
	6162-324-1231	M390291102-558					
	6162-325-1231	M390291103-559					
	0662-212-1631	M39029130-217	M39029130-16S-16				

Call Kathy Morrison for routing 800-324-6591

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Page 4/ 5
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SELLER :

Tyco Electronics Corporation
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Middletown PA 17057
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Ship To

Customer Number 348214

Electro Enterprises Inc
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OKLAHOMA CITY OK 73111
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Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code Batch	Country of origin	Your order/item No.	Number of inner boxes	Net Quantity weight shipped
--	---	-----------------------------	--	-------------------	---------------------	--------------------------	--------------------------------

Packing summary

Container ID 2598823416	Container Type BOX (M SIZE 8"X6"X4")	Net Weight (KG) 4,082	Gross Weight (KG) 4,082	Size(Inches) 7,992 X 5,984 X 4,016
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Summary of other Pack Materials

CERTIFICATE OF CONFORMANCE (Affidavit)

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Mexico
EIN : 230332575

SHIPMENT PACKING LIST
/ CERTIFICATE OF CONFORMANCE
Summary

Page 5/ 5
Shipment No. 4100900682
Customer no. 348214
Mode of transport TRUCK
Document date 15-Jun-2015
Carrier No. 439579
Incoterms EXW EX WORKS

Packaging type	Packaging number	Number of inner boxes	Length (CM)	Dimensions Width (CM)	Height (CM)	Volume (M3)	Grs weight of Package (KG)	Tare Wei of.Pack (I
Box	2598823416	0	20	15	10	0,003	4,082	2,;
						0,003	4,082	2,;

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Shipping mark
ELECTROENT
4100900682
Oklahoma City
USA
2598823416